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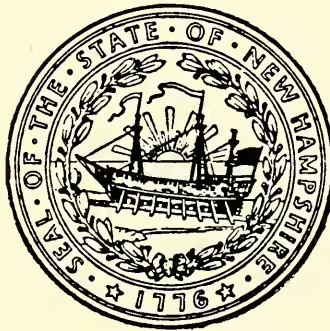
ANNUAL REPORT

FOR

THE TOWN OF


GROTON

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1982



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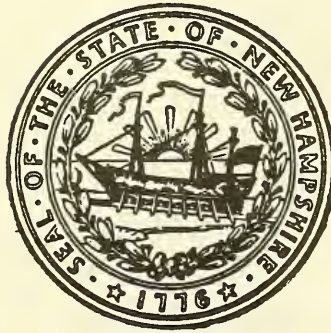
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FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1982

Printed by

CLIFFORD-NICOL, INC.

Plymouth, New Hampshire

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TOWN OFFICERS
December 31, 1982

Moderator
C. Denis Matthews

James Albert
1982

Selectmen
Michael Dyber
1985

Dedrick Garner
1984

Town Clerk
Mildred Schweitzer

Constable
John Connolly

Tax Collector
Mildred Schweitzer

Health Officers
Selectmen

Treasurer
Helen L. Albert

Librarian
Virginia Hikel

Road Agent
Lewis J. Albert

Secretary to Selectmen
Helen Albert

Police
Kenneth Martell, Jr.

Trustee of Trust Funds
Bonnie Lee Albert

Deborah Tatham
1984

Library Trustees
Elizabeth Abbott
1983

Donna Humphrey
1982

Fire Warden
C. Denis Matthews

David J. Albert
James Parris

Deputy Warden
James J. Albert
Lewis J. Albert

Floyd Colby Sr.
Edward Smith

Leslie Garner
1984

Supervisors of the Checklist
Donna Humphrey
1988

Yvonne Stevens
1986

SELECTMEN'S LETTER

Once again the year has passed and the economic relief that has been promised so readily is characteristically delayed in reaching those of us in which it was intended for; those of us who have to pay.

It is with great pride that we the Selectmen, Town Officers, and the townspeople of Groton have managed to "make ends meet" with only a modest increase in our tax rate. As you have noticed the largest increase is in the area of our schools.

We strongly recommend that those of you who are able to attend the School Meeting on March 16, 1983 at 7:30 P.M., do so to gain a better understanding of just how our tax dollars are spent.

Our dump, the topic of many heated discussions, is once again this year in limbo. Many programs are being proposed to deal with burnable and recyclable wastes. We feel that we should take a "wait and see" approach in order to best determine the best solution for our town.

It is time again to re-evaluate the Town of Groton, considering the high interest rates and greatly inflated prices of real estate. Many new homes have been added as well as additions to existing structures. Our inventory sheets which are designed to report this activity are not always entirely accurate. Therefore we have enlisted the services of Eastern Appraisal Inc. to bring our town to its appropriate evaluation. This will account for the increase in line #6 under general government.

We would like to thank those in Town who have donated much time, provided support and encourage a more active participation in our town.

Selectmen of Groton

JAMES ALBERT
MICHAEL DYBER
DEDRICK GARNER

**STATE OF NEW HAMPSHIRE
WARRANT FOR 1983 ANNUAL MEETING OF
THE TOWN OF GROTON**

To the Inhabitants of the Town of Groton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at North Groton Town House in said Groton on Tuesday, the 8th day of March, next, polls to be open at two o'clock in the afternoon until eight o'clock in the afternoon for voting on Article 1, and meeting for action on the remaining articles in the warrant at six o'clock in the afternoon.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: To raise and appropriate such sums of money as may be necessary to defray Town charges for the year ensuing.

Article 3: To see if the Town will vote to give a two percent discount on taxes paid within fifteen days of the Tax Collector's mailing date.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$311.49 in order to secure from the State the \$2,076.59 for class IV and V highways.

Article 5: To see if the Town will vote to raise and appropriate, and authorize the Selectmen to place in Capital Reserve Funds as a consolidated account the following: a. \$2,500.00 for a new truck; b. \$1,000.00 for a new sander.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$783.00 for the support of the Pemi Baker Home Health Agency.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$130.00 for the support of the Baker River Audio Visual Center, established by Federal Grant in 1974.

Article 8: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, and convey or otherwise dispose of any real estate acquired by the Town by any Tax Collector's deed.

Article 9: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, and pay obligations of the Town.

Article 10: To see if the Town will vote to raise and appropriate \$9,500.00 for the repair and sealing of roads.

Article 11: To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.

Article 12: To see if the Town will vote to appropriate the sum of \$14,228.80 for the summer and winter maintenance of highways, and to authorize the withdrawal from the Revenue Sharing Fund the sum of \$3,228.80 to offset the sum, with the remaining \$11,000.00 to be raised by taxes.

Article 13: To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing Fund \$1,500.00 for Police Radio.

Article 14: To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing Fund \$1,600.00 for use as setoffs against budget appropriation for Ambulance.

Article 15: To see if the Town will vote to appropriate and authorize withdrawal from Federal Revenue Sharing Fund \$3,000.00 for repair of bridge.

Article 16: To see if the Town will vote to abolish the Office of Constable.

Article 17: (By Petition) To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Groton and to the health and welfare of the people of Groton.

Article 18: To transact any other business that may legally come before the Town.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty-two.

DEDRICK GARNER
JAMES J. ALBERT
MICHAEL DYBER

A true copy of Warrant — Attest:

DEDRICK GARNER
JAMES J. ALBERT
MICHAEL DYBER

SUMMARY OF VALUATION

Land		\$3,724,273.00
Buildings		2,819,874.00
Electric Lines		368,390.00
Total before exemptions		6,912,537.00
Elderly Exemptions	12	
Net Valuation on which tax is computed		6,852,537.00

Number of Inventories Mailed	351
Number of Inventories Returned	294
Date Mailed	Mar. 25, 1982

Number of Property Owners Applying for Current Use - 26
 Number of Property Owners Granted Current Use - 26
 Number of Acres Under Current Use - 14,886.52

Computation Rate
 $6,852,537 \times 2.30 = 157,608$

Gross Property Taxes Assessed - \$135,331.00
 Less Estimated War Service Credits - \$2,150.00
 Net Property Commitment - \$155,458.00

	1982 Tax Rate
Town	.69
School	1.40
County	<u>.21</u>
	2.30

BUDGET OF THE TOWN OF GROTON, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1983 to December 31, 1983

	Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
PURPOSES OF APPROPRIATION:			
General Government			
Town Officers' Salary	\$ 6,800.00	\$ 6,167.02	\$ 6,800.00
Town Officers' Expenses	4,000.00	3,665.44	4,000.00
Election and Registration Exp.	500.00	790.26	500.00
Cemeteries	400.00	354.00	400.00
General Government Buildings	4,450.00	1,514.02	4,450.00
Reappraisal of Property	2,500.00	3,607.55	6,500.00
Legal Expenses	1,000.00	85.00	1,000.00
Public Safety			
Police Department	\$ 4,000.00	\$ 3,602.93	\$ 4,000.00
Fire Department	3,500.00	3,217.93	3,750.00
Street Lighting	400.00	371.32	450.00
Highways, Streets & Bridges			
Town Maintenance -	\$14,209.89	\$11,093.25	\$14,228.80
Summer - 4,459.35, Winter - 5,633.90			
General Highway Dept. Expenses	3,500.00	4,454.14	4,500.00
Town Road Aid	313.00	313.00	311.49
Highway Subsidy		2,377.23	
Repair & Sealing	9,500.00	6,487.78	9,500.00
Motor Vehicle Fees		435.49	
Revenue Sharing		3,209.82	
Sanitation			
Solid Waste Disposal	2,500.00	1,744.55	2,500.00
Health			
Hospitals and Ambulances	1,600.00	1,607.00	1,700.00
Pem. 739.50, Ply. Amb. Ser. 867.50			
Welfare			
Town Poor	500.00		500.00
Old Age Assistance	600.00		600.00
Culture and Recreation			
Library	950.00	950.00	950.00
Parks and Recreation	330.00	160.00	200.00
Baker River Audio Visual	125.00	110.00	125.00

	Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
Debt Service			
Interest Expense - Tax Anticipation Notes	\$ 3,500.00	\$ 3,448.75	\$\$ 3,750.00
Capital Outlay			
School	81,528.68	83,843.60	110,000.00
County	13,500.00	14,440.00	15,500.00
Operating Transfers Out			
Payments to Capital Reserve Funds	3,500.00	3,500.00	3,500.00
Miscellaneous			
Insurance	3,500.00	3,061.00	3,500.00
Discounts, Abatements, Refunds	300.00	117.95	300.00
Total Appropriations	\$167,506.57	\$164,729.03	\$203,515.29

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
SOURCES OF REVENUE:			
Taxes:			
Resident Taxes	\$ 1,500.00	\$ 1,620.00	\$ 1,600.00
Yield Taxes	3,000.00	3,605.02	3,000.00
Interest and Penalties on Taxes	1,200.00	1,623.94	1,625.00
Resident Tax Penalties	20.00	29.00	20.00
Intergovernmental Revenues			
Meals and Rooms Tax	700.00	1,599.97	1,000.00
Interest and Dividends Tax	1,500.00	284.69	200.00
Savings Bank Tax	300.00	431.68	425.00
Highway Subsidy	3,169.82	2,382.87	3,533.59
Town Road Aid	2,086.65	2,086.65	2,076.59
Class V Highway Maintenance (Duncan)	1,506.44	1,506.44	1,285.02
Reimb. a/c State-Federal Forest Land	554.33	554.33	550.00
Additional Highway Subsidy	2,514.23	2,489.50	2,278.30
Reimb. for Recreational Land	25.00		
Motor Vehicle Fees		435.49	500.00

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Licenses and Permits			
Motor Vehicle Permit Fees	\$ 6,500.00	\$ 7,823.25	\$ 7,000.00
Dog Licenses	200.00	236.50	200.00
Business Licenses, Permits and Filing Fees	75.00	103.00	75.00
Charges for Services			
Gifts	215.00	215.00	115.00
Miscellaneous Revenues			
Bonds (Yield Tax Security Deposits)	500.00	1,928.00	800.00
Other Financing Sources			
Revenue Sharing Fund	<u>\$ 3,209.89</u>	<u>3,209.82</u>	<u>9,328.80</u>
Total Revenues and Credits	\$28,776.36	\$32,165.15	\$35,612.30

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1982

Appropriations:

Town Officers' Salaries	\$ 6,800.00
Town Officers' Expenses	4,000.00
Election & Registration	500.00
Town Hall & Other Buildings	4,450.00
Revaluation	2,500.00
Police	4,000.00
Fire	3,500.00
Insurance	3,500.00
Health	1,600.00
Dump	2,500.00
TRA	313.00
Summer & Winter Maintenance	14,209.89
Street Lighting	400.00
General Highway Expense	3,500.00
Sealing & Repairs	9,500.00
Library	950.00
Baker River Audio Visual	125.00
Town Poor	500.00
Old Age Assistance	600.00
Recreation	330.00
Cemeteries	400.00
Legal	1,000.00
Discounts, Abatements & Refunds	300.00
Interest on Temporary Loans	3,500.00
Capital Reserve	3,500.00

Less Estimated Revenues & Credits:

Resident Taxes	1,600.00
Yield Taxes	3,000.00
Interest on Delinquent Taxes	1,200.00
Resident Tax Penalties	20.00
Meals & Rooms Tax	1,600.00
Interest & Dividends Tax	285.00
Savings Bank Tax	432.00
Highway Subsidy & Additional	4,873.00
Reimb. a/c Forest Lands	554.33
Dog Licenses	200.00
Permits & Filing Fees	75.00
Duncan Fund, Class V	1,506.44
TRA	2,086.65

MV Permits	\$ 6,500.00
Gifts	215.00
Revenue Sharing Fund	<u>3,209.89</u>
Total Town Appropriations	\$72,178.00
Total Revenues & Credits	27,793.00
Net Town Appropriation	44,385.00
Net School Appropriation	97,420.00
County Tax Assessment	<u>14,440.00</u>
Total, Town, County & School	\$157,608.00
Deduct: Business Profits Tax	2,976.00
Add: War Service Tax Credits	2,150.00
Add: Overlay	2,189.00
Property Tax to be Raised	\$157,608.00

**STATEMENT OF REVENUES AND EXPENDITURES
TOWN OF GROTON
YEAR ENDED DECEMBER 31, 1982**

Revenues	
1982 Property Tax	\$74,336.30
1982 Resident Tax	1,620.00
1982 Yield Tax	3,605.02
Previous years property & yield tax	26,666.83
Interest on delinquent taxes	1,623.94
Previous years resident tax	290.00
Resident tax penalties	29.00
Tax sales redeemed	10,567.09
Highway subsidy	4,872.37
Savings bank tax	431.68
Reimbursement a/c Forest lands	554.43
Meals and rooms tax	1,599.97
Business profits tax	2,231.99
Dog licenses and penalties	236.50
Motor Vehicle Fees	435.49
Permits and filing fees	103.00
Interest and dividends tax	284.69
Refunds	85.00
Motor vehicle permits	7,823.25
Insurance	975.40
Gift	215.00
Bad Check Charge	48.00
Yield tax security deposits	1,928.00

Revenue sharing	\$ 3,209.82
Redeposit returned checks	642.50
Void Check put Back into Checkbook	4.88
Duncan Fund	1,506.44
1981 Tax Sale (taxes bought by town)	7,908.75
Expenditures	
Town Officers' salaries	\$ 6,167.02
Town Officers' expenses	3,665.44
Election and Registration	790.26
Town Hall and Other Buildings	1,514.02
Revaluation	3,607.55
Police	3,602.93
Fire	3,217.93
Insurance	3,061.00
Health	1,607.00
Dump	1,744.55
TRA	313.00
Town Maintenance	10,093.25
Street Lighting	371.32
General Highway Expenses	4,454.14
Libraries	950.00
Old Age Assistance	0
Recreation	160.00
Cemeteries	354.00
Highway Subsidy	2,377.23
Motor Vehicle Fees	435.49
Repair and Sealing	6,487.78
Town Poor	0
Baker River Audio Visual	110.00
Damages & Legal	85.00
Revenue Sharing	3,209.82
Temporary Loans	75,000.00
Taxes Bought by Town 1982	7,908.75
Discounts, abatements and refunds	117.95
Interest on short term notes	3,448.75
Capital reserve fund	3,500.00
Payment for County tax	14,440.00
Payment for School	83,843.60
IRS Late Charge	6.84

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1982

ASSETS

Cash:

All funds in custody of treasurer	(\$ -14,926.41)	
In hands of officials - Rev. Sharing	9,328.80	
Petty Cash	<u>(4.15)</u>	
Total		-\$ 5,601.76

Capital Reserve Funds:

Truck & Sander	12,186.30	
Cemetery Trusts	504.89	
Tercentennial Fund	<u>229.05</u>	
Total		\$ 12,920.24

Unredeemed Taxes:

Levy of 1981	\$ 6,232.13	
Levy of 1980	<u>3,271.35</u>	
Total		\$ 9,503.48

Uncollected Taxes:

Levy of 1982	\$ 80,479.75	
Levy of 1981	<u>70.00</u>	
Total		\$ 80,549.75
Total Assets		<u>97,371.71</u>
Grand Total		\$ 97,371.71

Fund Balance - December 31, 1981	\$ 4,065.55
Fund Balance - December 31, 1982	19,439.17
Change in Financial Condition	<u>15,373.62</u>

LIABILITIES

Accounts Owed by the Town:

Unexpended State Highway Subsidy funds	\$ 4,977.06	
School District Tax Payable	49,200.00	
Revenue Sharing for 1983	<u>9,328.80</u>	
Total Accounts Owed by the Town		\$ 63,505.86

State and Town Joint Highway Construction

Accounts:

Duncan Fund	<u>\$ 1,506.44</u>	
Total of State and Town Joint Highway Construction acct.		\$ 1,506.44

Capital Reserve Funds:

Truck & Sander	\$ 12,186.30
Cemetery Funds	504.89
Tercentennial Fund	<u>229.05</u>

Total Capital Reserve Funds**\$ 12,920.24****Total Liabilities****\$ 77,932.54****Fund Balance – Current Surplus****\$ 19,439.17****Grand Total****\$ 97,371.71****RECEIPTS****From Local Taxes:**

Property Taxes – Current Year – 1982	\$ 74,336.30
Resident Taxes – Current Year – 1982	1,620.00
Yield Taxes – Current Year – 1982	3,605.02
Property Taxes and Yield Taxes – Previous Years	34,575.58
Resident Taxes – Previous Years	290.00
Interest received on Delinquent Taxes	1,623.94
Penalties: Resident Taxes	29.00
Tax sales redeemed	<u>10,567.09</u>

Total Taxes Collected and remitted**\$126,646.93****Intergovernmental Revenues:**

Meals and Rooms Tax	\$ 1,599.97
Interest and Dividends Tax	284.69
Savings Bank Tax	431.68
Highway Subsidy	2,382.87
Additional Highway Subsidy	2,489.50
Class V Highway Maintenance (Duncan)	1,506.44
Reimb. a/c State-Federal Forest Land	554.43
Business Profits Tax	2,231.99
Motor Vehicle Fees	<u>435.49</u>

Total Intergovernmental Revenues**\$ 11,917.06****Licenses and Permits:**

Motor Vehicle Permit Fees	\$ 7,823.25
Dog Licenses	236.50
Business Licenses, Permits & Filing Fees	<u>103.00</u>

Total Licenses and Permits**\$ 8,162.75****Miscellaneous Revenues:**

Refunds	\$ 1,060.40
Gifts	<u>215.00</u>

Total Miscellaneous Revenues**\$ 1,275.40**

Other Financing Sources:

Revenue Sharing Fund	\$ 3,209.82
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Total Other Financing Sources	\$ 3,209.82
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Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	\$ 75,000.00
------------------------------------	--------------

Yield Tax Security Deposits	1,928.00
-----------------------------	----------

Bad Check Charge	48.00
------------------	-------

Redeposit of Bad Check	642.50
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Return of Void Check to Check Book	<u>4.88</u>
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Total Non-Revenue Receipts	\$ 77,623.38
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Total Receipts from All Sources	\$228,835.34
--	---------------------

Cash on Hand January 1, 1982	<u>4,868.53</u>
------------------------------	-----------------

Grand Total	\$233,703.87
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PAYMENTS**General Government:**

Town officers' salaries	\$ 6,167.02
-------------------------	-------------

Town officers' expenses	3,665.44
-------------------------	----------

Election and Registration expenses	790.26
------------------------------------	--------

General Government Buildings	1,514.02
------------------------------	----------

Reappraisal of Property	3,607.55
-------------------------	----------

Legal Expenses	<u>85.00</u>
----------------	--------------

Total General Governmental Expenses	\$ 15,829.29
--	---------------------

Public Safety:

Police Department	\$ 3,602.93
-------------------	-------------

Fire Department	3,217.93
-----------------	----------

Street Lighting	<u>371.32</u>
-----------------	---------------

Total Public Safety Expenses	\$ 7,192.18
-------------------------------------	--------------------

Highways, Street, Bridges:

Town Maintenance	\$ 10,093.25
------------------	--------------

General Highway Department Expenses	4,454.14
-------------------------------------	----------

Town Road Aid	313.00
---------------	--------

Highway Subsidy	2,377.23
-----------------	----------

Repair & Sealing	6,487.78
------------------	----------

Motor Vehicles Fees	435.49
---------------------	--------

Revenue Sharing	<u>3,209.82</u>
-----------------	-----------------

Total Highways and Bridges Expenses	\$ 27,370.71
--	---------------------

Sanitation:

Solid Waste Disposal	<u>\$ 1,744.55</u>
----------------------	--------------------

Total Sanitation Expenses	\$ 1,744.55
----------------------------------	--------------------

Health:		
Hospitals and Ambulances	\$ 1,607.00	
Total Health Expenses		\$ 1,607.00
Culture and Recreation:		
Library	\$ 950.00	
Parks and Recreation	160.00	
Cemeteries	354.00	
Baker River Audio Visual	<u>110.00</u>	
Total Culture and Recreational Expenses		\$ 1,574.00
Debt Service:		
Interest Expense — Tax Anticipation Notes	\$ 3,448.75	
Total Debt Service Payments		\$ 3,448.75
Capital Outlay:		
Bad Checks	\$ 712.00	
Total Capital Outlay		\$ 712.00
Operating Transfers Out:		
Payments to Capital Reserve Funds	\$ 3,500.00	
Total Operating Transfers Out		\$ 3,500.00
Miscellaneous:		
Insurance	\$ 3,061.00	
Total Miscellaneous Expenses		\$ 3,061.00
Unclassified:		
Payments on Tax Anticipation Notes	\$ 75,000.00	
Taxes bought by town	7,908.75	
Discounts, Abatements and Refunds	117.95	
Withholding Tax (569.24)		
Late Charge W/H	6.84	
Timber Tax Sec. Bonds	<u>1,273.66</u>	
Total Unclassified Expenses		\$ 84,307.20
Payments to Other Governmental Divisions:		
Taxes paid to County	\$ 14,440.00	
Payments to School Districts	<u>83,843.60</u>	
Total Payments to Other Governmental Divisions		\$ 98,283.60
Grand Total		\$248,630.28

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 20,000
Furniture and Equipment	2,000
Libraries, Lands and Buildings	8,000
Furniture and Equipment	2,000
Police Department, Equipment	2,000
Fire Department, Equipment	500
Highway Department, Lands and Buildings	6,000
Equipment	17,000
Materials and Supplies	7,500
Selectmen's Office	10,000
Equipment	1,000
Town Dump	<u>3,000</u>
Total	\$ 79,000

Webster & Spencer, Inc.
81 Main Street
Plymouth, New Hampshire 03264

Board of Selectmen
Town Office
Groton, New Hampshire 03241

Gentlemen:

All books and accounts of the Town Officers were examined. The Selectmen's payments were checked with the vouchers. Each voucher had an attached invoice or time sheet.

The Treasurer's bank balance was reconciled with the Cash Book Balance.

The Town Clerk's accounts were checked.

The warrants given to the Tax Collector were checked against payments received.

The Report of Town Audit and the Auditor's Report on Revenue Sharing Funds were filed with the State of New Hampshire State Tax Commission as required by law.

ELIZABETH F. WEBSTER
SUSAN W. SPENCER
Public Accountants

February 8, 1983

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982

-DR.-

	1982	1981	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$35,353.51	\$
Resident Taxes		380.00	
Yield Taxes		304.78	
Taxes Committed to Collector:			
Property Taxes	\$154,018.10		
Resident Taxes	1,790.00		
Yield Taxes	5,811.41		
Added Taxes:			
Property Taxes		305.41	
Resident Taxes	120.00		
Bad Check Charge		5.00	
Overpayments:			
a/c Property Taxes	10.00		
Interest Collected on Delinquent Property Taxes:			
Property Taxes	3.00	26.00	
Yield Taxes	.09	1,623.85	
Total Debits	\$161,752.60	\$37,998.55	

-CR.-

**Remittances to Treasurer
During Fiscal Year (1)**

Property Taxes	\$74,326.30	\$34,270.80	\$
Resident Taxes	1,620.00	290.00	
Yield Taxes	3,605.02	304.78	
Overpayment	10.00		
Omission in Cash Book		60.00	
Interest Collected During Year	.09	1,623.85	
Penalties on Resident Taxes	3.00	26.00	
Discounts Allowed	1,420.94		
Abatements Made During Year:			
Property Taxes	287.50	1,328.12	
Resident Taxes		20.00	
Bad Check Charge		5.00	

	1982	1981	Prior
Uncollected Taxes -			
End of Fiscal Year:			
Property Taxes	\$77,983.36		
Resident Taxes	290.00	70.00	
Yield Taxes	<u>2,206.39</u>		
Total Credits	\$161,752.60	\$37,998.55	\$

- (1) Overpayments are to be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

	-DR.-		
	Tax Sales on Account of Levies Of		
	1981	1980	1979
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		\$8,195.63	\$2,768.88
Taxes Sold to Town During			
Current Fiscal Year**	\$7,898.75		
Interest Collected After Sale	23.60	785.12	682.60
Redemption Costs	<u>36.90</u>	<u>85.40</u>	<u>40.25</u>
Total Debits	\$7,959.31	\$9,066.15	\$3,491.73

	-CR.-		
Remittances to Treasurer			
During Year:			
Redemptions	\$1,666.62	\$4,674.68	\$2,571.86
Interest & Costs After Sale	60.56	870.52	722.85
Deeded to Town During Year		249.60	197.02
Unredeemed Taxes -			
End of Fiscal Year	<u>\$6,232.13</u>	<u>\$3,271.35</u>	
Total Credits	\$7,959.31	\$9,066.15	\$3,491.73

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT

Mildred E. Schweitzer - Collector

1981 Property Tax	\$ 26,362.05
1981 Interest	1,623.85
1981 Resident Tax	290.00
1981 Resident Tax Penalty	26.00
1981 Yield Tax	304.78
1982 Property Tax	74,336.30
1982 Resident Tax	1,620.00
1982 Resident Tax Penalty	3.00
1982 Tax Sale (Taxes bought by town)	7,908.75
1982 Yield Tax	3,605.02
1982 Yield Tax Interest	.09
Taxes Redeemed	10,567.09

State of New Hampshire

Reimb. 1981 State & Fed. Forest Land	\$ 554.43
Highway Subsidy	2,382.87
Add. Highway Subsidy	2,489.50
Maintenance Class V Highway (Duncan Fund)	1,506.44
Interest & Dividends Tax	284.69
Business Profits Tax	2,231.99
Bank Tax	431.68
Meals & Rooms Tax	1,599.97
Motor Vehicle Fees	435.49

Pemigewasset National Bank

Temporary Loans	\$ 75,000.00
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Town Clerk

1981 MV Permits	\$ 199.50
1982 MV Permits	7,623.75
Dog Licenses	236.50
Dump Permits	56.00
Filing Fees	11.00

Gifts

Longyear Foundation (Police)	\$ 15.00
Longyear Foundation (Town)	100.00
Wolfgang Kaiser (Town)	100.00

Selectmen

Building Permits	\$ 5.00
Pistol Permits	22.00
Timber Tax Bonds	1,928.00
UCC Fees	9.00

Helen Albert, Treasurer	
Redeposit of Returned checks	\$ 642.50
Bad Check Charge	48.00
Uncashed Check	4.88
Revenue Sharing Fund	3,209.82
Refunds	
Wolfgang Kaiser	\$ 85.00
Insurance Co.	<u>975.40</u>
Total	<u>\$228,835.34</u>
Cash on Hand January 1, 1982	<u>4,868.53</u>
GRAND TOTAL	<u>\$233,703.87</u>
Payments	
Selectmen's Orders Paid	<u>248,630.28</u>
Balance	<u>\$- 14,926.41</u>

Respectfully submitted,
HELEN L. ALBERT
Treasurer

REVENUE SHARING FUND

Balance	
Beginning Year 1-1-82	\$ 3,209.89
Deposits	8,923.00
Interest	<u>405.73</u>
Total	<u>\$ 12,538.62</u>
Withdrawal 11-8-82	<u>3,209.82</u>
Balance, end of year 12-31-82	<u>\$ 9,328.80</u>

TOWN CLERK'S REPORT

1982 Motor Vehicle Permits		\$7,823.25
Dog Licenses	\$ 269.00	
Less Clerk's Fees	32.50	236.50
Dump Permits	56.00	
Filing Fees	11.00	<u>67.00</u>
		\$8,126.75

PETTY CASH SUMMARY

Cash on Hand January 1st, 1982	\$.43
Received from Selectmen	
Mar. 15th, 1982	30.00
Sept. 27th, 1982	30.00
Less Expenditures for	
Stamps, dog notices, tax bills, (Resident Property and Yield) notices of interest due money orders, certified mail for tax accounts	<u>64.58</u>
Cash on Hand December 31st, 1982	-\$ 4.15

SUMMARY OF RECEIPTS

Current Revenue	
Taxes	\$126,646.93
From State	11,917.06
Local Sources	8,126.75
Selectmen permits	36.00
Taxpayers Bad Checks	48.00
Proceeds Temporary Loans	75,000.00
Revenue Sharing	3,209.82
Insurance Refund	975.40
Bonds	1,928.00
Gifts	215.00
Refunds	85.00
Redeposit Returned Checks	642.50
Void Check Returned to Checkbook	4.88
Cash on hand 1/1/82	<u>4,868.53</u>
Total	\$228,835.34

SUMMARY OF PAYMENTS

Current

Town Officers' Salaries	\$ 6,167.02
Town Officers' Expenses	3,665.44
Election and Registration	790.26
Town Hall and Other Buildings	1,514.02
Police	3,602.93
Revaluation	3,607.55
Fire	3,217.93
Revenue Sharing	3,209.82
Insurance	3,061.00
Highway Subsidy	2,377.23
Health	1,607.00
Motor Vehicle Fees	435.49
Repair and Sealing	6,487.78
Dump	1,744.55
Summer Maintenance	4,459.35
Winter Maintenance	5,633.90
TRA	313.00
Street Lighting	371.32
General Expense of Highway	4,454.14
Library	950.00
Old Age Assistance	0
Town Poor	0
Baker River	110.00
Recreation	160.00
Cemeteries	354.00
Damages	85.00
Taxes Bought by Town	7,908.75
Discounts, Abatements and Refunds	117.95
Withholding Tax	(569.24)
Interest on Temporary Loans	3,448.75
Temporary Loans	75,000.00
Timber Tax Security Deposits	1,273.66
Capital Reserve	3,500.00
County	14,440.00
IRS Late Charge	6.84
School	83,843.60
Bad Checks	712.00
	<hr/>
Total	\$248,630.28

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

Dedrick Garner - Selectman	\$ 900.00
James Albert - Selectman	800.00
Michael Dyber - Selectman	800.00
Helen Albert - Secretary	750.00
Mildred Schweitzer - Town Clerk	775.00
Mildred Schweitzer - Tax Collector	1,567.02
Helen Albert - Treasurer	<u>575.00</u>
Total	\$ 6,167.02

Town Officers' Expense

Clifford-Nicol Inc. - printing	\$ 972.40
N.H. Municipal Assoc. - dues	300.00
Branham Publishing Co. - Books	23.30
N.H. Association of Assessing Officers - dues	20.00
Plymouth Guaranty Savings Bank - Box Rent	10.00
Wheeler & Clark - supplies	44.60
Barbara Fortier Dr. Register - transfer Names	1.50
Hebron Post Office - stamps & Box rent	179.00
Helen Albert - expenses	230.23
Elizabeth Webster - auditor	50.00
N.E. Telephone - phone	35.22
I.B.M. - services	89.00
N.H. Tax Collector's Assoc. - dues	15.00
The Enterprise Press - notices	63.47
Bonnie Albert - work on transfers	16.75
Homestead Press - supplies	50.88
N.H. City & Town Clerks Assoc. - dues	12.00
State of N.H. - registration	2.00
Mountain Media - notices	124.35
A.M. Rand - flags	31.46
Brown & Saltmarsh - supplies	40.35
N.H. Business Review - book	9.00
Real Data Inc. - index	15.00
Mildred Schweitzer - Conventions, petty cash, expenses	1,109.83
Charles A. Wood - tax sale, mortgage search etc.	192.60
State Treasurer, Dog License Fees	<u>27.50</u>
Total	\$ 3,665.44

Election & Registration

Yvonne Stevens - Supervisor	\$ 127.30
Leslie Garner - Supervisor	82.07
Donna Humphrey - Supervisor	92.12
Bonnie Albert - Ballot Clerk	60.30
Mildred Kingsley - Ballot Clerk	58.62
Gloria Dimichele - Ballot Clerk	38.52
Barbara Hobart - Ballot Clerk	20.10
Denis C. Matthews - Moderator	82.00
Lewis Albert - janitor	13.40
Elizabeth Abbott - postage	1.92
Elizabeth Abbott - Supervisor	45.23
Mountain Media - checklists & notices	139.30
The Enterprise Press	<u>29.38</u>
Total	\$ 790.26

Town Hall and Other Buildings

N.H. Electric Coop. Inc. - electricity	\$ 531.43
Yeaton Oil Co. - oil	974.60
Mildred Schweitzer - lock	<u>7.99</u>
Total	\$ 1,514.02

Revaluation

Eastern Appraisal	\$ 3,607.55
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Police Dept.

Kenneth Martell Jr. - Chief patrolling	\$ 628.24
Kenneth Martell Jr. - mileage	78.73
Richard S. Merrill - calls & mileage	230.67
David Albert - cruiser	450.00
Wright Communications - radio repair	61.65
Kenneth Martell Jr. - Trip to Concord	19.00
N.H. Telephone - phone	552.83
Freeman Patten - repairs	280.00
John Connolly - Reimb.	33.34
Tony Albert - assist accident	11.25
Ben's Uniforms - patches etc.	82.50
Jerry's auto repair	58.15
Hebron Village Store - gas	125.00
Wilson Tire Co. - tires	234.42
Morey's - supplies	179.65
Richard A. Sherburne, Inc. - supplies	89.00
Bridgewater Coach Works - repair rust & repaint cruiser	250.00
Sears Roebuck & Co. - battery	54.49

Equity Publishing Co. - law books	\$ 27.75
Sa-Sa - supplies	88.26
State of N.H. radio repair	22.00
John Vobel	<u>46.00</u>
Total	\$ 3,602.93

Fire Dept.

Town of Hebron - approp.	\$ 1,500.00
Town of Rumney - approp.	1,500.00
C. Denis Matthews - forest fire	53.43
Town of Rumney - call, Gilchrist fire	124.00
Town of Hebron - call, Matthews fire	<u>40.50</u>
Total	\$ 3,217.93

Dump

Fred Bourque - attendant	\$ 1,366.80
Lewis Albert - labor	90.00
Ronald Nolan - labor	42.75
Raymond Davis - dozing	<u>245.00</u>
Total	\$ 1,744.55

Cemeteries

Lewis Albert - mowing	\$ 54.00
Ronald Nolan - mowing	112.50
Ernest Matthews Jr. - mowing	112.50
Lewis Albert - mower	<u>75.00</u>
Total	\$ 354.00

Summer Maintenance

Lewis Albert - labor	\$ 1,102.50
Ronald Nolan - labor	1,212.75
Michael Hobart - labor	162.00
Frank Hobart - labor	162.00
Ernest Matthews Jr. - labor	936.00
Lewis Albert - loader	61.00
Peter Newton - labor	29.25
Lewis Albert - truck	37.50
Edward Smith - gravel	14.00
Irving McDonald - backhoe	175.00
Michael Hobart - powersaw	6.00
Frank Hobart - powersaw	6.00
Joseph Matthews - truck, hauling brush	360.35
Everett Begor Jr. - mowing	<u>195.00</u>
Total	\$ 4,459.35

Winter Maintenance

Lewis Albert - labor	\$ 1,549.51
Charles Thompson - labor	539.00
Ronald Nolan - labor	416.25
Paul Norman - labor	407.75
Lewis Albert - loader	1,127.00
Francis Cormeau - labor	24.50
Floyd Colby - labor	10.50
James Albert - labor	10.50
Norman Blanchette - labor	31.50
Lewis Albert - truck	292.50
Raymond Davis - grader	588.00
Richard Hunnewell - loader	260.00
Virginia Spead - truck	260.00
A.M. Rand - paint	116.89
Total	\$ 5,633.90

Repair & Sealing

Lewis Albert - labor	\$ 170.00
Ronald Nolan - labor	153.00
John Connolly - labor	77.00
Campton Sand & Gravel - coldpatch	6,087.78
Total	\$ 6,487.78

Highway Subsidy

N.H. Explosives - carbide blades	\$ 1,087.97
Penn Culvert - culvert	502.15
Wilson Tire Co. - tires	737.12
Rands Hardware - polesaw	49.99
Total	\$ 2,377.23

Motor Vehicle Fees

Lewis Albert - labor	\$ 249.49
Paul Norman - labor	85.50
John Connolly - labor	40.50
Lewis Albert - loader	25.00
Edward Smith - gravel	35.00
Total	\$ 434.49

Revenue Sharing

International Salt - salt	\$ 2,895.17
Joseph Matthews - truck, hauling brush	314.65
Total	\$ 3,209.82

General Expense of Highway Dept.

Yeaton Oil Co. Inc. - gas	\$ 3,068.43
Plymouth Auto Supply - parts	77.01
C.R. McLoud & Sons - parts	113.25
Sanel Auto Parts - parts	170.57
Freeman Patten - repairs	495.00
H.K. Webster - cover	95.00
Charles A. Gould - parts & repair	102.54
A.M. Rand Co. - antifreeze	9.98
H. & K. Auto Body - Bulbs & Inspection	7.54
Gilman Outdoor Equip. - oil	30.75
Hawkensen Enterprises - oil	17.28
Ross Express - shipping charges	31.22
Webster Motors - parts	31.90
E.W. Sleeper - starter	54.15
Central Petroleum - oil	95.52
Jeffrey Davis - welding	54.00

Total \$ 4,454.14

Withholding Tax

I.R.S. - withholding for 1982	\$ (562.40)
Late Charge	6.84

Total \$ 6.84

Interest on Temporary Loans

\$ 3,448.75

Temporary Loans

\$75,000.00

Pemi National Bank

Capital Reserve Fund

Bonnie Albert - trustee	\$ 3,500.00
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State and County

Grafton County	\$14,440.00
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Mildred Schweitzer - Tax Collector Bonds

\$ 1,273.66

Returned Checks

\$ 664.00

Bad Check Charge

\$ 48.00

School District

Newfound Area School District	\$83,843.60
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Libraries

Groton Library - approp.	\$ 950.00
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Recreation

Bristol Community Center	\$ 130.00
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Everett Begor Jr. - mowing H. & G. Athletic Assoc.	30.00
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Total \$ 160.00

Damages & Legal Expense	
J. McCormack - legal	\$ 85.00
Baker River Audio	\$ 110.00
Taxes Bought by Town	\$ 7,908.75
Insurance	
Noyes Insurance Co. - Ins.	\$ 3,017.00
Bristol Agency - Ins.	44.00
Total	<u>\$ 3,061.00</u>
Health	
Pemi Baker Home Health	\$ 739.50
Town of Plymouth - ambulance	867.50
Total	<u>\$ 1,607.00</u>
TRA State of N.H.	
Town's Share	\$ 313.00
Street Lighting	
N.H. Electric Coop. - power	\$ 371.32
Discounts, Abatements & Refunds	
Roger Dexter (overpayment)	\$ 10.00
John Turner (discount)	10.93
Lyle York (discount)	3.34
James Mims (discount)	7.59
Douglas McLane (discount)	1.15
Joseph Duquay (discount)	1.20
Ingerborg Drown (discount)	5.72
Raymond LaFontain (discount)	6.90
Bertram Neil (discount)	1.56
Dennis Faucher (discount)	1.69
Robert J. Alexun (discount)	1.69
Robert Gauthier (discount)	7.77
Frances Bilodeau (discount)	8.32
Philip Anderson (discount)	6.65
Mass. Institute of Tech. (discount)	14.55
Herbert Johnson (discount)	10.35
Edward J. Raynor (discount)	5.66
Lorena Brown (discount)	4.05
Michael Dyber (discount)	8.83
Total	<u>\$ 117.95</u>

REPORT OF LIBRARY TREASURER

Payments January 1, 1982 through December 31, 1982

Virginia Hikel - services	\$ 390.24
Charles Brereton - Book	12.00
Consumer Reports	12.00
Better Homes & Gardens	18.00
McCall's Magazine	14.95
Yankee - magazine	12.97
World Book Encyclopedia, Inc.	14.95
The Child's World	193.10
Ladies Home Journal	9.97
Demco Inc.	15.17
Virginia Hikel - books	152.94
Virginia Hikel - expenses	6.50
Bank service charge	<u>1.75</u>
Total Payments	\$ 854.54
Balance December 31, 1982	<u>\$ 407.02</u>
Receipts January 1, 1982 through December 31, 1982	\$ 1,261.56
Cash on Hand January 1, 1982	\$ 311.56
Selectmen's Appropriation	<u>\$ 950.00</u>
	\$ 1,261.56

Respectfully submitted,
HELEN L. ALBERT
Library Treasurer

LIBRARY REPORT

With nearly 4000 volumes, (for a recent more accurate tally), in the Town Library, we urge every resident to come in, see our new acquisitions, ranging over many subjects. Make a selection from our current Magazines, choose from among several hundred volumes for the tiny tots – avail yourself of good entertainment, information and knowledge at YOUR LIBRARY.

We are very proud of our recently acquired 20 volume series on “THE OCEAN WORLD” by Jacques Cousteau.

Anyone with special interests can let us know and we will do our best to fill your request.

Summer residents are most appreciative of the selection available here and have been very generous in both praise and support.

Because of lack of patronage last Winter’s experiment in Saturday hours was discontinued.

Circulation was up again this year to a total of 1751. This is an increase of 240 over the previous year.

Respectfully submitted,
VIRGINIA HIKEL

Record of Services for the Year 1982 GROTON LIBRARY

Audio Visual	121	Books owned 12/31/82	3,900
Magazines	288	Books Discarded	30
Children’s Books	588	Books Not Returned	17
Juvenile Fiction	118	Books Donated	204
Juvenile Non-Fiction	57	Books Purchased	70
Adult Fiction	357		
Adult Non-Fiction	222		

POLICE REPORT

The Police Department reports from records kept that activity was up in Town over the last several years. The Department experienced extreme difficulty in communicating with the Grafton County Sheriffs Office with the Towns radio, when requesting information via radio. The state has officially closed the state owned Sculptured Rocks between 10:00 pm-6:00 am each day. This regulation will be used to prevent this area from becoming a gathering spot during late hours. The Department would like to bring attention to all residents of the Town that Spectacle Pond is also a state owned Facility. Its sole purpose is for Fishermen. The so called beach is for loading & unloading boats, so show respect to your sportsman, its there for them to use. The Town owns no Beach at Spectacle Pond.

The Department would like to thank Chief Richard S. Merrill from Hebron Police Department for his assistance and use of his vehicle during the past year.

M/V Accidents	3	Request information	14
Child's bike accident	1	Attend training session	5
Burglary	16	Recovered stolen M/V	1
Dog complaints	12	Criminal mischief	1
Suspicious subjects or M/V	6	Criminal trespass	2
Attempt to locate	2	Motor vehicles disorderly	3
Harrassment	4	Noise complaint	1
Report DWI driver	1	Animal problem	3
Domestic complaint	2	Dog complaints, V/W	11
Out of town assist.	4	Motor vehicle, V/W	13
Serve arrest warrants	6	Court appearances	1
Runaway child	1	Suspicious subjects, V/W	1
Restraining order	2	Death message	1
Miles patrolled - town cruiser - 405 miles			
Miles patrolled - private vehicle - 200 miles			

Respectfully submitted,
KENNETH R. MARTELL JR.
Police Chief

**FIRE DEPARTMENT AND AMBULANCE SERVICE
Town of Plymouth**

Town	Calls	Residents provided
Ashland	61	55
Campton	41	39
Groton	4	4
Holderness	59	24
Plymouth	197	161
Rumney	41	42
Other	76	—

Note: We now have six towns we are providing service to, and with the decrease in population in all towns but Campton, the cost per person is still on the upswing.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GROTON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent	Amount
12/27/80	Capital Reserve	Truck & Sander	CD #72803227	\$3,500.00		\$3,500.00	\$ 419.32	12%	\$ 506.97
4/29/81	Capital Reserve	Truck & Sander	CD #72803516	\$3,500.00		\$3,500.00	\$ 260.04	12%	\$ 486.38
11/09/82	Capital Reserve	Truck & Sander	CD #70903464		\$3,500.00	\$3,500.00		6.5%	\$ 13.75
			P.G.S.B.						
Unk.	Cyrus Blood	Care of Lot	\$ 50.00	\$ 50.00		\$ 50.00	\$ 12.70		\$ 3.55
		Rolfe Cemetery							
Unk.	George Hall	Care of Hall Lot	\$ 100.00	\$ 100.00		\$ 100.00	\$ 25.32		\$ 7.17
		Union Cemetery							
Unk.	North Groton Cemetery	Care of North	\$ 231.98	\$ 231.98		\$ 231.98	\$ 57.60		\$ 16.57
		Groton Cemetery							
7/78	Tercentennial	Use in 2076	P.G.S.B.	\$ 180.00		\$ 180.00	\$ 36.67		\$ 12.38
				\$7,561.98	\$3,500.00	\$11,061.98	\$ 811.65		\$1,046.77
									\$ 49.05
									\$1,858.42

GRAFTON COUNTY REPORT

In our continued effort to communicate more directly with the tax-paying citizens of Grafton County, we take this opportunity to reach you through your annual town/city report.

Budgeting becomes more complex each year due to variables and unfunded state mandates. Until authority accompanies funding, our local governments will have little control over spiralling taxes. Counties encounter funding problems similar to towns/cities. We are continually absorbing more costs of state/federal programs. This year local governments picked up a 25% increase in their share of the OAA/APTD/ICF grants. Child placement costs are increasing dramatically with the private foster homes rapidly being replaced by more expensive group homes, some costing \$25,000 to \$40,000 per year compared to private home rates of \$2,400 to \$3,600 per year.

Our new sewage system, tied in with Woodsville Precinct's treatment plant, was complete and operational in February 1982.

Many dollars are being saved in energy accounts through conservation measures. Fuel costs were reduced by 20% and electric costs by 8% in fiscal year ending June 30, 1982, saving \$41,800.

Finishing the second superior courtroom will cost approximately \$169,500. Bonding is approved and the project should be completed this spring.

The Jail & House of Correction had another busy year. Average census was 38. We continue to get inmates with mental or emotional problems requiring additional staff and medical treatment and higher medication costs. No change is foreseen in the admission pattern due to the continuing discharge policy of N.H. State Hospital. Pending legislation requiring more severe sentencing for some crimes will increase duration of stay and census, proportionately increasing the burden on correctional staff.

The County Farm is a productive asset to the County through participation in Extension and Conservation Service programs and by creating meaningful work for House of Correction inmates. Volume of milk remains constant although the revenue dropped slightly due to decrease in federal parity. Quality of the Holstein herd is excellent. Revenue from live-stock sales grossed \$25,092 last fiscal year, and produce grossed \$40,016 for the Farm.

The Commissioners meet Mondays at 9:30 AM at the Courthouse, 1:30 PM at the Nursing Home. Meetings are open to the public.

Respectfully submitted,
Richard L. Bradley, Chairman
Arthur E. Snell, Vice-Chairman
Dorothy Campion, Clerk
Grafton County Commissioners

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	24	0
No. of Acres	161¾	26	0

JOHN Q. RICARD
Forest Ranger
Canaan, N.H.

CARROLL C. MATTHEWS
Forest Fire Warden
Groton, N.H.

BRISTOL COMMUNITY CENTER

On behalf of the Bristol Recreation Advisory Council, it gives me great pleasure to submit this annual report of the Bristol Community Center. The activities and events sponsored by the Center during 1982 certainly can be described as productive, lively, and exciting.

Our programs serve every walk of life and every age group. The Center provides a place for people to meet and enjoy recreational activities. We are glad to announce that the Town of Danbury has joined the "Fair Share" program and now is part of the Center, bringing together all seven Newfound Lake communities.

Our major capitol improvements this year were the installation of the new ceiling and lighting system in the main gym. The lighting system was donated by the Dave Williams and the Arthur Ashley Williams Foundation. New programs added to the yearly events were aerobic exercise, flower arranging, toddler fitness and afternoon team sports. The BCC established a new coed soccer and girls softball leagues, giving an opportunity for all boys and girls to participate in an athletic event.

It would be impossible for me to name all the volunteers who have contributed their time to the Community Center during the past year. Nevertheless, thanks and sincere appreciation are extended to all those people who have devoted countless hours of time to enable us to serve the recreational needs of our community. Gratitude is also expressed to the International Packings Corporation, the merchants, the Churches, Civic groups, and the Newfound schools for their cooperation in bringing recreational programs to the people.

The Bristol Recreational Advisory Council joins me in looking forward to a bright future of helping more and more people increase the quality of their lives, through participating in recreation programs.

JOHN T. NUNEZ
Director of Recreation

REPORT OF PEMI-BAKER HOME HEALTH AGENCY

Skilled Nursing is performed in the home by registered nurses under orders from a physician and covers hypodermics, catheter care, blood pressure and diabetic screenings, filling diabetic syringes, colostomy care, tracheostomy care, dressings, family instruction in patient care and supervision of medications.

Physical Therapy is delivered in the home by a registered physical therapist under physician's orders and covers ambulation, range of motion and other therapeutic exercises.

Personal Care of the Patient is delivered by trained home health aides and covers patient's baths, shampoo, foot care, catheter care, and maintenance of the patient's room.

Trained Homemakers are sent into the home, when needed, to do light housekeeping, errands, shopping and/or simply to give supportive emotional help to the lonely.

Office Staff maintains all fiscal records, payroll, monthly billings, assists the Board in preparation of the annual budget, records and tallies all statistical information.

Speech Therapy is delivered in the home by a registered speech pathologist under physician's orders and administers diagnostic speech and language evaluations, and administers communication skills to the patient with speech, language and auditory problems.

1982 – Agency in Review

January, 1982 brought the much awaited move to the Agency's new office building at 94 Highland Street, Plymouth, purchased with an FMHA Loan. For all those who attended the Open House or have stopped in throughout the year, you are well aware that it has proven to be a wise decision to relocate in order to better serve our member towns with increased health services.

The Car Seat Safety Program was initiated in April by numerous donations from local businesses, memorial donations and the Agency selling hot dogs at Sampsons Supermarket Grand Opening. By June the car seats were here and ready to be loaned out and the program has been extremely successful. A Hospice Training was held at the Agency for eight weeks and the Hospice Program is now an added service through the Agency. This program provides support to the family of a terminally ill patient by relieving the primary care for short periods of time. The Agency nurses and/or aides may be in the home to tend the needs of the patient and the Hospice volunteer becomes the back-up support service to the family.

The Agency added two nurses to the staff. Donna Bandilla, R.N. of Ashland and Sharon Smith, R.N. of Holderness. Since opening in 1967 with one nurse, one office manager and a part-time physical therapist, the Agency has grown to an administrator, assistant administrator, clerk/bookkeeper, three nurses, a physical therapist, speech therapist, four homemakers/home health aides. Beginning in January of 1983 an occupational therapist and social worker will be added to the staff.

Total Visits Made – 21

Number of Home Visits – 1982

Skilled Nursing – 21

Blood Pressure Clinics:

Place & Time – Hebron Church, 4th Thurs. Monthly @1:30

Number of People Attending – 34

Number of Physician Referrals – 6

Diabetic Screening (Twice Yearly):

Number of People Attending – 10

Immunization Clinics: Held bi-monthly on the second Wednesday at the American Legion Hall – Plymouth, for all member towns.

Total Immunizations Given – 0

BAKER RIVER AUDIO VISUAL CENTER
Treasurer's Report

Balance on hand January 1, 1982		\$ 153.77
Received from Towns:		
Groton	\$110.00	
Rumney	600.00	
Warren	300.00	
Wentworth	275.00	
Glencliff - Home for the Elderly	63.00	
Gift	<u>25.00</u>	<u>1,373.00</u>
Total Available		<u>\$1,526.77</u>
Expenses:		
Mileage	\$ 16.80	
Publications	81.35	
Postage	90.08	
Supplies	429.74	
Insurance	131.00	
Software	544.43	
Telephone	2.77	
Repairs	45.78	
Miscellaneous	7.00	
Bank Charges	<u>1.31</u>	<u>\$1,350.26</u>
Balance December 31, 1982		\$ 176.51

Respectfully submitted,
MURIEL B. KENNESON
Treasurer

VITAL STATISTICS

BIRTHS

In Laconia, N.H., April 7th, 1982, Carl Eugene Rominger, III, son of Carl & Ann Rominger, Jr.

In Hanover, N.H., June 28th, 1982, Lauren Lee Blake, daughter of Brenda & Tristan Blake.

In Hanover, N.H., July 2nd, 1982, Christopher Ryan Garner, son of Leslie & Dedrick Garner.

In Groton, N.H., July 18th, 1982, Katelyn West, daughter of Jayne & Edwin West, Jr.

In Laconia, N.H., November 11th, 1982, Jillian Marie DeMarco, daughter of Paula & George DeMarco, Jr.

MARRIAGES

In Groton, N.H., ^{Aug. 15th} ~~October 7th~~, 1982 by Bonnie Lee Albert, Justice of the Peace, Tony J. Albert to Shirley L. Carlson.

In Hebron, N.H., November 20th, 1982 by Reverend John Fischer, Pastor, Arthur M. Brown to Agnes L. Sanborn.

In Groton, N.H., December 4th, 1982 by Bonnie Lee Albert, Justice of the Peace, Everett R. Hobart to Lorraine M. Colcord.

DEATHS

In Franklin, N.H., June 11th, 1982, Sarah A. Brown, Age 68 years.

In Hanover, N.H., July 20th, 1982, Walter M. Stevens, Age 70 years.

NOTES

